



# Campaign Finance Report

**GORMAN 2008**  
**Committee #: 200893621**

**Treasurer: GORMAN, PAMELA**  
**GORMAN 2008, 3658 W THALIA COURT, ANTHEM, AZ 85086**  
**Phone: (623) 551-0201**  
**Email: gorman2006@gmail.com**  
**Candidate Name: GORMAN, PAMELA**  
**Office Sought: State Senator - District No. 6**

## 2008 Post-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** September 29, 2008  
**Reporting Period:** August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$28,378.37
Total Cash Receipts this Reporting Period:	\$2,184.23
Total Cash Disbursements this Reporting Period:	\$11,974.04
Cash Balance at End of Reporting Period:	\$18,588.56

Report ID: 44785

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,184.00	\$20.00	\$2,204.00	\$19,718.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,912.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.23	\$0.00	\$0.23	\$1.79
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$880.73
<b>Total Income</b>		<b>\$2,184.23</b>	<b>\$20.00</b>	<b>\$2,204.23</b>	<b>\$33,512.52</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,508.77	\$7,465.27	\$11,974.04	\$14,903.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$20.00	\$20.00	\$20.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$4,508.77</b>	<b>\$7,485.27</b>	<b>\$11,994.04</b>	<b>\$14,923.96</b>
Bill Payments for Previous Expenditures	D1	\$7,465.27		\$7,465.27	\$7,544.84
<b>Total Cash Disbursed</b>		<b>\$11,974.04</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	JONES, DENNIS	08/20/2008	\$250.00	\$250.00
<b>Address:</b>	12336 N 119th St, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	PRESIDENT, M&I BANK			
<b>Name:</b>	TAPSCOTT, RALPH	08/20/2008	\$250.00	\$250.00
<b>Address:</b>	2228 Littler Ln, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	PRESIDENT, MOHAVE STATE BANK			
<b>Name:</b>	HARPER, JACK	08/22/2008	\$20.00	\$20.00
<b>Address:</b>	15962 W Desert Vista Trl, Surprise, AZ 85387		Goods/Services	
<b>Occupation:</b>	STATE LEGISLATOR, STATE OF ARIZONA			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	pole rental			
<b>Name:</b>	COLLINS, RAY	08/26/2008	\$100.00	\$200.00
<b>Address:</b>	20006 N 47th Ln, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	claims adjuster, Arizona Adjustment Agency			
<b>Name:</b>	MILLER, LEE	09/04/2008	\$350.00	\$350.00
<b>Address:</b>	2029 E Orangewood Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	PARTNER, MILLER LASOTA & PETERSON			
<b>Name:</b>	Smith, Debra A	09/04/2008	\$250.00	\$250.00
<b>Address:</b>	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Regional President, Humana, Inc.			
<b>Name:</b>	Vidrine, John	09/04/2008	\$200.00	\$200.00
<b>Address:</b>	18027 N 25th Pl, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	contracts manager, honeywell			
<b>Name:</b>	COLLINS, RAY	09/09/2008	\$100.00	\$200.00
<b>Address:</b>	20006 N 47th Ln, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	claims adjuster, Arizona Adjustment Agency			
<b>Name:</b>	BASSETT, CHARLES	09/15/2008	\$200.00	\$300.00
<b>Address:</b>	11417 N Bancroft Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	VP GOVERNMENT REL & PUBLIC POLICY, BLUE CROSS BLUE SHIELD OF AZ			
<b>Name:</b>	DEMENNA, KEVIN	09/18/2008	\$390.00	\$390.00
<b>Address:</b>	1825 W Adams St, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	PRESIDENT, DEMENNA & ASSOCIATES			
<b>Name:</b>	DEMENNA, KEVIN	09/18/2008	\$(296.00)	\$390.00
<b>Address:</b>	1825 W Adams St, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	LOBBYIST, DEMENNA AND ASSOCIATES			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	donation in excess of limit			
<b>Original Date:</b>	01/02/2007			
<b>Original Amount:</b>	\$296.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hays, Garry	09/18/2008	\$390.00	\$390.00
Address:	1845 E Locust Pl, Chandler, AZ 85286		Cash	
Occupation:	Attorney, Self			
Total of Individual Contributions			\$2,500.00	
Total of Refunds Given			(\$296.00)	
Net Total of Individual Contributions			\$2,204.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA ACADEMY OF FAMILY PHYSICIANS PAC	08/20/2008	\$100.00	\$100.00
<b>Address:</b>	5320 N 16th St, Phoenix, AZ 85016		Cash	
<b>Memo:</b>	seeking pac id number			
<b>Name:</b>	Arizona Multihousing Assoc. PAC 001129	08/20/2008	\$300.00	\$300.00
<b>Address:</b>	5110 N 44th St, Phoenix, AZ 85018		Cash	
<b>Name:</b>	AZ MEDICAL PAC (ARMPAC)	08/20/2008	\$400.00	\$390.00
<b>Address:</b>	810 W Bethany Home Rd, Phoenix, AZ 85013		Cash	
<b>Memo:</b>	will refund extra			
<b>Name:</b>	AZ MEDICAL PAC (ARMPAC)	08/20/2008	\$(10.00)	\$390.00
<b>Address:</b>	810 W Bethany Home Rd, Phoenix, AZ 85013		Cash	
<b>Trans. Type:</b>	Refunded Contribution			
<b>Original Date:</b>	08/20/2008			
<b>Original Amount:</b>	\$400.00			
<b>Name:</b>	BEER AND WINE DIST OF AZ PAC	08/20/2008	\$(296.00)	\$0.00
<b>Address:</b>	331 N 1st Ave, Ste 250, Phoenix, AZ 85003		Cash	
<b>Trans. Type:</b>	Refunded Contribution			
<b>Original Date:</b>	01/02/2007			
<b>Original Amount:</b>	\$296.00			
<b>Name:</b>	HOMEBUILDERS ASSOC OF CENTRAL AZ PAC	08/20/2008	\$(200.00)	\$700.00
<b>Address:</b>	3200 E Camelback Rd, Ste 180, Phoenix, AZ 85018		Cash	
<b>Trans. Type:</b>	Refunded Contribution			
<b>Original Date:</b>	01/04/2007			
<b>Original Amount:</b>	\$200.00			
<b>Name:</b>	REALTORS OF AZ PAC	08/20/2008	\$(294.00)	\$1,206.00
<b>Address:</b>	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
<b>Trans. Type:</b>	Refunded Contribution			
<b>Original Date:</b>	01/04/2007			
<b>Original Amount:</b>	\$500.00			
Total of Contributions from Committees			\$800.00	
Total of Refunds Given			(\$800.00)	
Net Total of Contributions from Committees			\$0.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BluePoint LLC	08/14/2008	\$6,742.00	\$6,742.00
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailer #1			
<b>Name:</b>	BP GRAPHICS	08/15/2008	\$3,413.83	\$3,413.83
<b>Address:</b>	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	signs			
<b>Name:</b>	PRINT STATION	08/19/2008	\$723.27	\$723.27
<b>Address:</b>	2940 W Whitman Ct, , Anthem, AZ 85086		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	tshirts			
<b>Name:</b>	cartridge world	08/25/2008	\$33.99	\$33.99
<b>Address:</b>	3668 W Anthem Way, Ste C-178, Anthem, AZ 85086		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	ink			
<b>Name:</b>	METRO SCREEN	08/25/2008	\$638.97	\$638.97
<b>Address:</b>	424 E University Dr, , Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	signs			
<b>Name:</b>	PAYPAL	09/04/2008	\$6.10	\$0.00
<b>Address:</b>	ONLINE BANKING, N/A, AZ 85000		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Original Date:</b>	09/04/2008			
<b>Original Amount:</b>	(\$6.10)			
<b>Name:</b>	PAYPAL	09/09/2008	\$3.20	\$0.00
<b>Address:</b>	ONLINE BANKING, N/A, AZ 85000		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	processing fee			
<b>Original Date:</b>	09/09/2008			
<b>Original Amount:</b>	(\$3.20)			
<b>Name:</b>	SYMANTEC	09/17/2008	\$126.98	\$126.98
<b>Address:</b>	WWW.SYMANTEC.COM, UNKNOWN, AZ 00001		Cash	
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	software			
<b>Name:</b>	Tri-State Computers	09/19/2008	\$285.70	\$285.70
<b>Address:</b>	338 8th Ave, New York, NY 10001		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	copier/scanner/fax			

Total of Operating Expenses	\$11,974.04	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$11,974.04	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	USBANK	08/19/2008	\$0.23	\$0.46
Address:	PO Box 1800, , Saint Paul, MN 55101		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest on balance			
Total of Other Receipts, Interest & Dividends			\$0.23	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.23	



**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> PRINT STATION Original Amount of Debt: \$723.27 Original Transaction Date: 08/19/2008	08/19/2008	\$723.27
Bill Payment	08/31/2008	(\$723.27)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BluePoint LLC Original Amount of Debt: \$6,742.00 Original Transaction Date: 08/14/2008	08/14/2008	\$6,742.00
Bill Payment	08/26/2008	(\$6,742.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$7,465.27
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$7,465.27
Total of Outstanding Debt After Adjustments		\$0.00

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> HARPER, JACK Original Amount of Contribution: \$20.00 Original Transaction Date: 08/22/2008	08/22/2008	\$20.00
Expenditure of In-Kind Contribution	08/22/2008	(\$20.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$20.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$20.00
In-Kind Contribution Equity After Adjustments		\$0.00